## ATTACHMENT 1 INDEX OF DATA CALL ATTACHMENTS

Attachment 2: Specific Questions for Pollution Prevention, Conservation, and Executive Agent Duties

## Attachment 3: Compliance Measures of Merit and Back-Up Data

- 3.A. Clean Water
- 3.B. Safe Drinking Water
- 3.C. Compliance Enforcement Actions Open, New, Closed, Inspections
- 3.D. Compliance Enforcement Actions by Statute
- 3. E. Compliance Enforcement Actions by Category
- 3. F. Fines and Penalties Assessed in Oct 03-Mar 04
- 3. G. Fines and Penalties Paid Oct 03-Mar 04
- 3. H. Significant Non-Compliance List for Mid-Year FY2004

## Attachment 4. Pollution Prevention Measures of Merit and Backup Data

- 4.A. Environmental Management Systems (EMS) Implementation
- 4.B. Hazardous Waste Disposal Reductions

## Attachment 5. Restoration Review for FY04 Mid-Year

- 5.A.-E. Questions for Specific Components
- Tables 1.a and 1.b: Planned vs Actual Restoration Activities (Active/FUDS) and (BRAC)
- Tables 2.a and 2.b: Environmental Restoration Account Actual Execution Active/FUDS and BRAC
- Tables 3.a and 3.b: Environmental Restoration Account Planned vs. Actual Execution by Phase Active/FUDS and BRAC